

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
DECEMBER 2009

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	186.61
Cdw Government Inc	Data Processing	1,053.64
East Tennessee Development District	Prof Services Third Party	6,828.00
First Tennessee Development District	Prof Services Third Party	5,964.00
Lexis-Nexis	Data Processing	904.05
Northwest Tennessee Development District	Prof Services Third Party	5,964.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Pomeroy It Solutions Sales Co Inc	Data Processing	12,559.55
South Central Tennessee Development Dist	Prof Services Third Party	5,964.00
Southern Trophy House Inc	Supplies and Materials	11.00
The Greater Nashville Regional Council	Prof Services Third Party	9,707.00